

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
				DCKA-2015-B-0072		1 10	
2. Amendment/Modification Number Amendment No. 7			3. Effective Date See Section 16C Below		4. Requisition/Purchase Request No.		
					5. Solicitation Caption Federal Aid Tree Asset Management Citywide		
6. Issued By: Office of Contracting and Procurement Roads and Highway 55 M Street SE 7th Floor Washington DC 20003			Code		7. Administered By (If other than line 6) DDOT Urban Forestry Administration 55 M Street SE 6th Floor Washington DC 20003		
8. Name and Address of Contractor (No. Street, city, country, state & zip code)				(X)	9A. Amendment of Solicitation No. DCKA-2014-B-0072		
ALL PROSPECTIVE BIDDERS					9B. Dated (See Item 11) September 17, 2015		
					10A. Modification of Contract/Order No.		
					10B. Dated (See Item 13)		
Code				Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
X	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
	A. This change order is issued pursuant to: (Specify Authority)						
	The changes set forth in Item 14 are made in the contract/order no. in item 10A.						
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.						
	C. This supplemental agreement is entered into pursuant to authority of:						
	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
Solicitation Number DCKA-2015-B-0072 is hereby amended as follows:							
1. DELETE Page 9-R and REPLACE with the attached Page 9-RR (renumbering of sections listed under Pruning Section which should clarify all questions related to coordination with utilities as it relates to pruning of trees in wires. The Pay Item Number for clearing of vegetation remains 000509.							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Courtney B. Lattimore, Contracting Officer			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/5/15	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract Number	Page of Pages	
		DCKA-2015-B-0072	2	10
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption	
Amendment No. 7	See Section 16C on page 1		Federal Aid Tree Asset Management Citywide	

2. **INSERT** the following EPA certification pages in the back of the Bid Forms and Proposal Section.

Page 26-EPA Certification Regarding Lobbying; Certification for Contracts, Grants, Loans, and Cooperative Agreements

Page 27-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form (page 1)

Page 28-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form (page 2)

Page 29-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form (page 1)

Page 30-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form (page 2)

Page 31-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form (page 1)

Page 32-EPA Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form (page 2)

- q. The contractor shall obtain "Emergency No Parking" signs through DDOT's Transportation Online Permitting System (TOPS), and post "Emergency No Parking" signs after the locations are provided by the CA, in accordance with DDOT Standards. Any change of location or work dates during the 72 hour period must be made by the close of business the day the work was intended. Changes require another 72 hour posting period or removal of the signs and reposting to take place at a later date in accordance with the latest version of Section 610, Traffic Barricades, of the Standard Specifications for Highways and Structures 2013.
- r. The contractor shall leave the site safe and shall clear the public right of way for pedestrians and vehicles to travel.
- s. The contractor shall restore any turf areas and grades damaged by vehicles or mechanical operations to their original condition. The contractor shall take care to protect public and private property such as sidewalks, fence, retaining walls, other trees, shrubs and automobiles.
- t. The contractor shall notify the Contracting Officer's Technical Representative (CA), in writing, of all damage to private or public space by the close of business of the day of the event with a description of what happened and photos of the incident.
- u. The contractor shall coordinate with the appropriate utility authority before proceeding with pruning services, as required, clearance of vegetation, where vegetation has encroached upon public space. Clearance shall consist of cutting vegetation with a caliper of less than 6" to the ground, clearing overgrowth such as shrubs, grasses, bamboo, etc., and generally clearing objectionable vegetation back from forest edges in accordance with those clearances outlined in Section G - K above. The measure of payment shall be based on a linear yard, and shall provide a depth of clearance no less than five (5') back from the edge, creating a swath of clearance along the linear yard unit, as identified by the CA or his/her designee.
- v. The contractor shall provide a report that details those locations where service was delivered since the previous completion report. These reports shall occur no less frequently than on a weekly basis. DDOT may at some time through the life of the

Certification Regarding Lobbying
Certification for Contracts, Grants, Loans, and Cooperative Agreements
(Exceeding \$100,000 at any tier under a Federal grant)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

TYPED NAME & TITLE OF AUTHORIZED OFFICIAL

SIGNATURE & DATE

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form

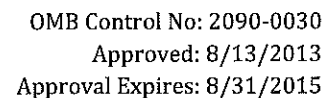
An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE¹ subcontractor² the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name		Issuing/Funding Entity:	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services , Equipment or Supplies	Amount Received by Prime Contractor

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Please use the space below to report any concerns regarding the above EPA-funded project:

[illegible]

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services , Equipment or Supplies	Price of Work Submitted to the Prime Contractor

DBE Certified By: <input type="radio"/> DOT <input type="radio"/> SBA <input type="radio"/> Other: _____	Meets/ exceeds EPA certification standards? <input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> Unknown
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**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
Title	Date

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Issuing/Funding Entity:			

I have identified potential DBE certified subcontractors	<input type="radio"/> YES	<input checked="" type="radio"/> NO
If yes, please complete the table below. If no, please explain:		

Continue on back if needed

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**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

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Prime Contractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.